

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: PHILIP J. SZUKIS	§	Case No. 15-82849
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 11/11/2015.
- 2) The plan was confirmed on 04/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 10/03/2016.
- 5) The case was dismissed on 12/16/2016.
- 6) Number of months from filing or conversion to last payment: 12.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 11,120.00	
Less amount refunded to debtor(s)	\$ 25.00	
NET RECEIPTS		\$ 11,095.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 4,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 861.79	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,861.79
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
STEPHEN A. CLARK	Lgl	4,000.00	4,000.00	4,000.00	4,000.00	0.00
ILLINOIS COMMUNITY CREDIT	Sec	23,337.60	28,458.00	28,458.00	1,717.33	1,480.12
ILLINOIS DEPARTMENT OF	Uns	1,701.00	1,788.70	1,788.70	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	5,683.34	5,338.08	5,338.08	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	358.88	358.88	0.00	0.00
CASHCALL INC	Uns	4,837.00	5,776.50	5,776.50	0.00	0.00
COTTONWOOD FINANCIAL	Uns	3,399.00	3,398.95	3,398.95	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	394.00	422.09	422.09	0.00	0.00
FIRST NATIONAL BANK OF OMAHA	Uns	499.00	499.77	499.77	0.00	0.00
FIRST NATIONAL BANK OF OMAHA	Uns	485.00	485.33	485.33	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	852.00	826.23	826.23	0.00	0.00
GEGRB / JC PENNY	Uns	141.00	NA	NA	0.00	0.00
KISHWAUKEE COMMUNITY	Uns	102.00	101.50	101.50	0.00	0.00
DEKALB CLINIC CHARTERED	Uns	80.00	443.87	443.87	0.00	0.00
ILLINOIS COMMUNITY CRE	Uns	0.00	NA	NA	0.00	0.00
ILLINOIS COMMUNITY CRE	Uns	0.00	NA	NA	0.00	0.00
ILLINOIS COMMUNITY CRE	Uns	0.00	NA	NA	0.00	0.00
ILLINOIS COMMUNITY CRE	Uns	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PORTFOLIO RECOVERY	Uns	860.00	860.03	860.03	0.00	0.00
SFC	Uns	0.00	1,584.52	1,584.52	0.00	0.00
SYNCHRONY BANK	Uns	125.00	125.93	125.93	0.00	0.00
TRS RECOVERY SERVICES INC	Uns	225.00	NA	NA	0.00	0.00
UI DIAGNOSTIC LABORATORIES	Uns	35.00	NA	NA	0.00	0.00
ILLINOIS COMMUNITY CREDIT	Sec	0.00	0.00	0.00	0.00	0.00
DEKALB COUNTY COLLECTOR	Uns	16,000.00	NA	NA	0.00	0.00
DEKALB COUNTY COLLECTOR	Sec	3,911.67	4,041.53	4,041.53	2,855.11	180.65
DEKALB COUNTY COLLECTOR	Uns	0.00	0.00	0.00	0.00	0.00
DEKALB COUNTY COLLECTOR	Uns	2,000.00	NA	NA	0.00	0.00
DEKALB COUNTY COLLECTOR	Uns	2,000.00	3,668.34	3,668.34	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 28,458.00	\$ 1,717.33	\$ 1,480.12
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 4,041.53	\$ 2,855.11	\$ 180.65
TOTAL SECURED:	\$ 32,499.53	\$ 4,572.44	\$ 1,660.77
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 5,338.08	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 5,338.08	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 20,340.64	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,861.79	
Disbursements to Creditors	\$ 6,233.21	
TOTAL DISBURSEMENTS:		\$ 11,095.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 02/23/2017

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.